



MORRIS ASSOCIATES

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August 14, 2008

City of Newburgh
83 Broadway, City Hall
Newburgh, NY 12550

Attn: Mr. John Platt, Water Superintendent

**RE: The Reserve
"J" Street Subdivision
Town of New Windsor
MA #200180**

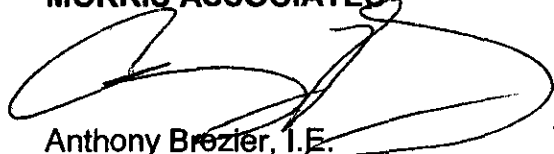
Dear Mr. Platt:

Our office is currently in the process of obtaining Orange County Department of Health (OCDOH) approval for the above listed subdivision/water main extension. The project site is located within the Brown's Pond watershed. Please provide a letter from your office verifying that any construction work performed within the watershed will be performed in a manner considered satisfactory to the water supplier and is in compliance with any Watershed Rules and Regulations.

For your review, included with this letter are two (2) copies of the Water Main Extension plans (4 sheet set), and one (1) copy of the SWPPP report. If you have any comments or questions, please do not hesitate to contact me at (845) 454-3411, ext 49. Thank you.

Very truly yours,

MORRIS ASSOCIATES


Anthony Brozier, I.E.
Staff Engineer

AFB:mo
Encl.

C.C.: Mark Edsall, Town Engineer
Marvin Rosenweig

Client Ledger

ALL DATES

Date	Received From/Paid To	Che#	General	Bld	Trust Activity	
Entry #	Explanation	Rec#	Rcpts	Disbs	Fees	Inv# Acc Rcpts Disbs Balance
12132	TOWN OF NEW WINDSOR					
6185908	THE RESERVE J STREET SUBDIVISION PB# 04-23 EX					Resp Lawyer: JRL
Mar 24/2008	Lawyer: DRC 0.20 Hrs X 175.00				35.00	7184
132589	REVIEW M EDSALL'S COMMENTS PB# 04-23					
Mar 24/2008	Lawyer: DRC 0.30 Hrs X 175.00				52.50	7184
132590	REVIEW REVISED PLANS PB# 04-23					
Mar 26/2008	Lawyer: DRC 0.40 Hrs X 175.00				70.00	7184
133755	ATTEND PLANNING BOARD MEETING PB# 04-23					
Apr 14/2008	Lawyer: DRC 0.40 Hrs X 175.00				70.00	
137339	REVIEW FILE; BACKGROUND MATERIALS; PLANS PB# 04-23					
Apr 14/2008	Lawyer: DRC 0.20 Hrs X 175.00				35.00	
137340	REVIEW M EDSALL'S COMMENTS PB# 04-23					
Apr 22/2008	Billing on Invoice 7184			0.00		7184
138753	FEES 157.50					
Apr 23/2008	Lawyer: DRC 0.30 Hrs X 175.00				52.50	
141550	ATTEND MEETING PB# 04-23					
Apr 27/2008	Lawyer: DRC 0.60 Hrs X 175.00				105.00	
141502	PREPARE RESOLUTIONS ADOPTING A NEG DEC; NEG DEC; AND A RESOLUTION GRANTING PRELIMINARY SUBDIVISION APPROVAL PB# 04-23					
May 2/2008	TOWN OF NEW WINDSOR	013387	157.50			
142435	PMT - PAYMENT ON ACCOUNT					

TOTALS	CHE	+	RECOV	+	FEES	=	TOTAL	DISBS	+	FEES	+	TAX	-	RECEIPTS	=	A/R	TRUST
PERIOD	0.00		0.00		262.50		262.50	0.00		157.50		0.00		157.50		0.00	0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default
 Requested by Rose Thoma
 Finished Monday, May 05, 2008 at 11:50:52 AM
 Ver 8.20c
 Matters 6185908
 Clients All
 Major Clients All
 Client Intro Lawyer All
 Matter Intro Lawyer All
 Responsible Lawyer All
 Assigned Lawyer All
 Type of Law All
 Select From Active, Inactive Matters
 Matters Sort by Default
 New Page for Each Lawyer No
 New Page for Each Matter No
 No Activity Date Dec 31/2199
 Firm Totals Only No
 Totals Only No
 Entries Shown - Billed Only No
 Entries Shown - Disbursements Yes
 Entries Shown - Receipts Yes
 Entries Shown - Time or Fees Yes
 Entries Shown - Trust Yes
 Incl. Matters with Retainer Bal No
 Incl. Matters with Neg Unbld Disb No
 Trust Account All
 Working Lawyer All
 Include Corrected Entries No
 Show Check # on Paid Payables No
 Show Client Address No
 Consolidate Payments No
 Show Trust Summary by Account No
 Printed from Register